STATE OF OKLAHOMA 2019



ANNUAL REPORT TO THE OKLAHOMA TAX COMMISSION



Exempt Manufacturing Reimbursements 62 O.S. Section 193

Oklahoma Tax Commission, Ad Valorem Division

ANNUAL REPORT

Claims against the Ad Valorem Reimbursement Fund for loss of revenue due to exemption of new or expanded manufacturing facilities for tax year 2019.

Approved by
The Oklahoma Tax Commission

Approved April 16, 2019

Ad Valorem Tax Division Joe Hapgood, CAE, Director

Figures in this Publication do not include pending protests

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	PREFACE
	The ad valorem tax exemption for qualifying manufacturing concerns was create te Question No. 588 and adopted by a vote of the people on April 10, 1985 oma Constitution, Article X, Section 6B
The fiv	ve-year ad valorem tax exemption exempts all real and personal property that w
	ary for the manufacturing of a product and facilities engaged in research an
develo _i Statute	pment which meet the requirements set for the by the Oklahoma Constitution an
	i

PURPOSE OF THE REPORT

This report has been prepared for the Oklahoma Tax Commission as an annual accounting for claims received pursuant to title 62 O.S., Section 193 for loss of revenue due to exemption of new or expanded manufacturing facilities.

The county commissioners of each county seeking reimbursement for lost revenue have made claim for reimbursement to the Oklahoma Tax Commission. Disbursement from the fund shall be made on warrants issued by the state treasurer against claims filed by the Commission with the Office of State Finance for payment.

DESIGN OF THE REPORT

This report has been developed by the Ad Valorem Division of the Oklahoma Tax Commission and according to the Rules and Regulations for Ad Valorem Tax Exemptions for Manufacturing Facilities promulgated and issued by the Oklahoma Tax Commission in accordance with 68 O.S. 2902. The report has been designed to reflect the level of county claims for reimbursement and to indicate an overall profile of the exemption programs.

The report consists of two sections:

- 1. Historical reimbursement and growth
- 2. Findings and recommendations for approval

CONDENSED OVERVIEW

Qualifying applicants must meet at least one of the following criteria:

- 1. Facilities engaged in the mechanical or chemical transformation of materials or substances into new products.
- 2. Facilities defined or classified under the North American Industry Classification System (NAICS), latest revision.
- 3. Facilities, including repair and replacement parts, primarily engaged in aircraft repair, building and rebuilding whether or not on a factory basis.
- 4. Establishments which are primarily engaged in computer services and data processing as defined under an industrial group number as authorized by statute, and which derive at least 50% of annual gross revenues from the sale of a product or service to an out-of-state consumer as defined under an industrial group number as defined per statute, which derive at least 80% of gross annual revenues from the sale of a product or service to an out-of-state buyer or consumer.
- Establishments engaged in research and development activities directly related to and conducted for the purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity, purpose of discovering, enhancing, increasing or improving future or existing products, processes or productivity.
- 6. Establishments primarily engaged in distribution as defined under Industrial Group Number or Major Group Number as authorized by statute, latest revision.
- 7. An entity engaged in electric power generation by means of wind, as described and authorized by statute.

ASSET ELIGIBILITY

Eligible assets may include land, building, structures, improvements, fixtures, machinery, equipment and other personal property used directly and exclusively in the manufacturing process. The phrase "manufacturing process" is of great importance. It was not the intent of the legislature to give an exemption to every business but to attract new business and give an incentive to those businesses that will increase Oklahoma's productivity and provide more jobs. Assets which are not directly involved in the manufacturing process are excluded from the exemption for this reason. Assets such as office equipment break room articles, restroom improvements, and time clocks, etc. are ineligible. Only assets acquired for expansion are eligible. Replacement assets are ineligible.

Eligible assets are grouped according to the year in which they were acquired or placed in service. There is only one asset group per application. The exception to this asset group rule is if a manufacturing concern transfers assets from out-of-state. These assets may have been acquired in various years but, for taxing purposes, will be treated as one asset group. Each application is treated separately throughout the lifetime of the exemption. It is the responsibility or the applicant to file the application properly. It is recommended that the application list eligible assets in the Oklahoma Tax Commission form or follow a similar format.

REAL PROPERTY

Any exemption application concerning real property must meet the requirements set forth by the Oklahoma Constitution, Statutes and Oklahoma Tax Commission Rules and Regulations.

Land and buildings used directly in the manufacturing process or research and development may be eligible.

Any exemption application covering property must meet the constitutional twelvemonth vacancy requirement and be accompanied by:

- A. A complete copy of the warranty deed or lease
- B. A copy of the county assessor's data record
- C. A county map showing exact location of the property
- D. A plat of the property

An affidavit or letter may be required to confirm the twelve-month vacancy status of the assets in question.

The above-mentioned items must be furnished only once (with the exception of the copy of the county assessor's field card) in the lifetime of the exemption unless specially requested by the Oklahoma Tax Commission or a change in eligible status occurs.

ELIGIBLE LEASED ASSETS

Leased assets become eligible for exemption when the qualifying manufacturer holds equity title.

EXAMPLE

If the qualifying manufacturer leases an asset for ten years and at the end of the ten-year period title transfers to the lessee, the lessee is said to have "equity title". The lease is acting as a mortgage under Oklahoma law.

If the lease has a purchase option for "market value" or a predetermined value for an amount other than "nominal", the lease **is not** acting as a mortgage and is strictly a "net lease" which would not be eligible for the exemption.

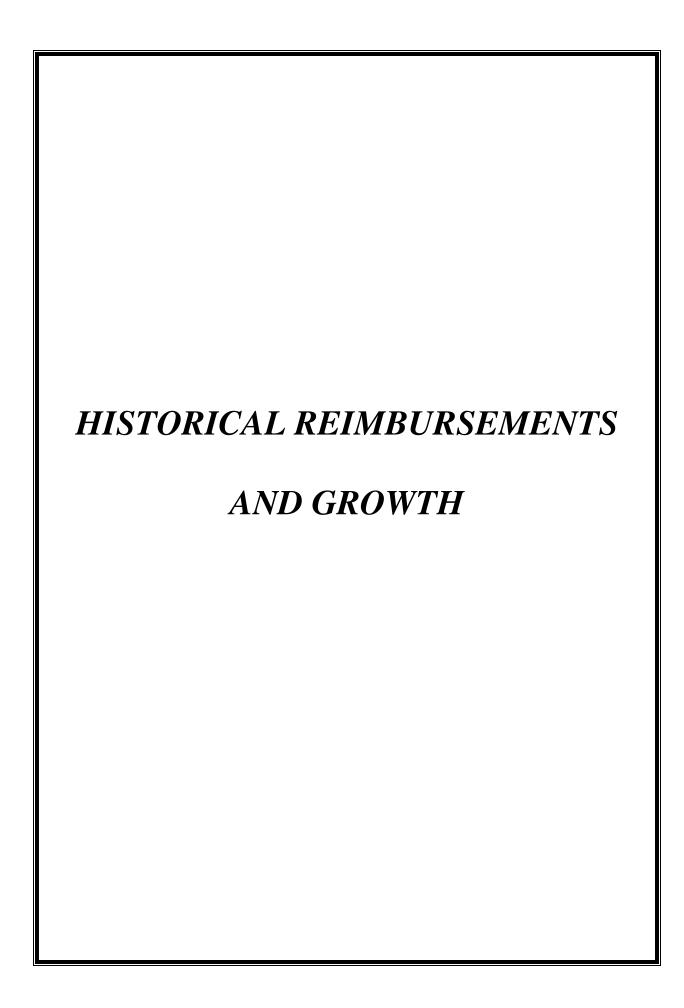
PERSONAL PROPERTY

Exemption applications concerning personal property must meet the requirements set forth by the Oklahoma Constitution and Statutes.

In general terms, this means that only those assets used directly and exclusively in the manufacturing process or research and development are eligible.

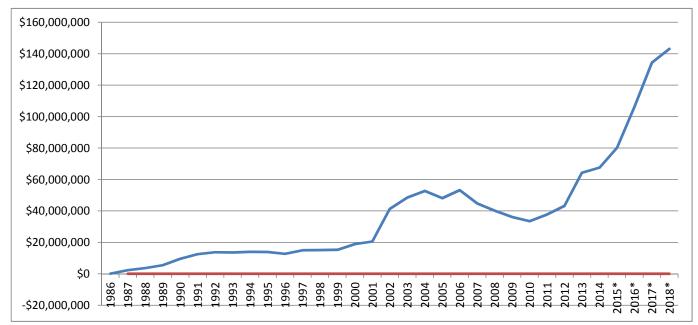
When claiming personal property, an itemized list must accompany the application. There are no exceptions.

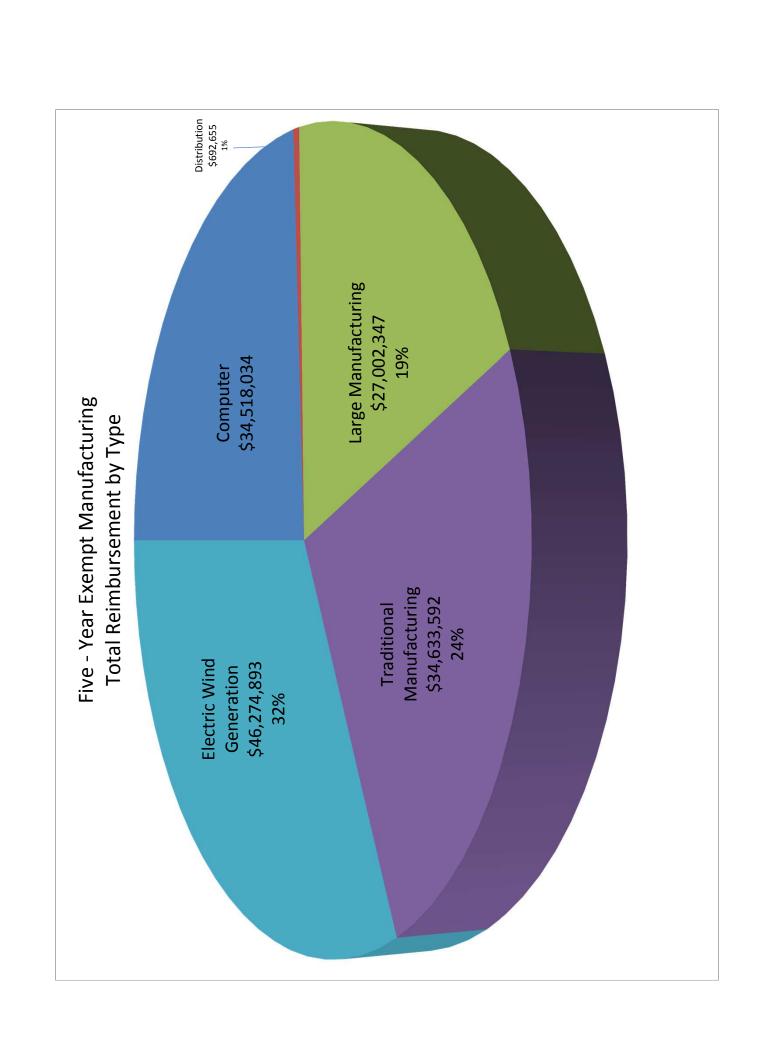
If there is a question on an eligible asset, the applicant will be required to provide substantiating documentation to the Oklahoma Tax Commission upon request.



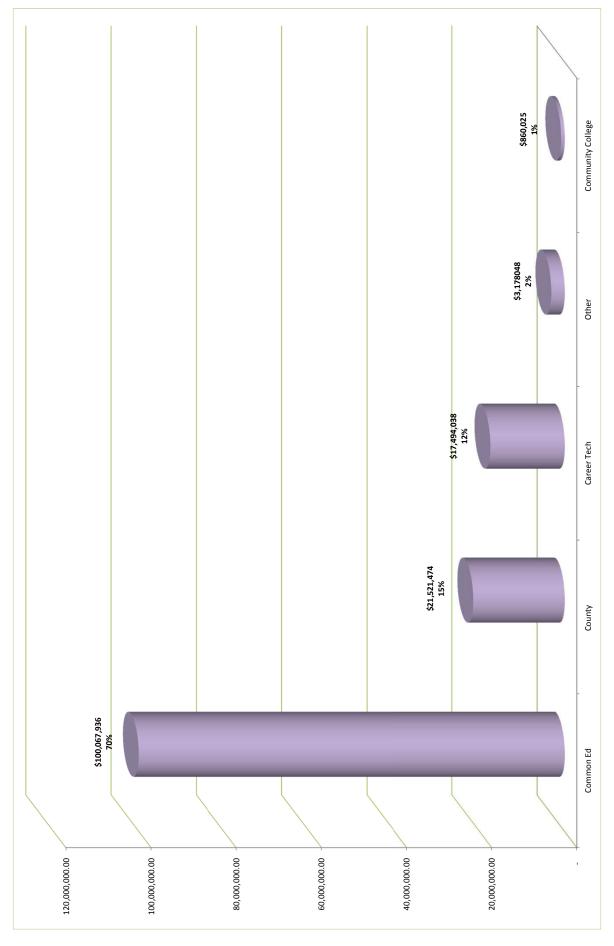
HISTORICAL AND ACTUAL REIMBURSEMENTS AND GROWTH FIVE-YEAR EXEMPT MANUFACTURING REIMBURSEMENTS

% Increase	Amount Reimbursement	Tax Year	Reimbursement Year
	\$143,257	1986	1987
1538%	\$2,346,018	1987	1988
56%	\$3,671,120	1988	1989
52 %	\$5,564,981	1989	1990
72 %	\$9,573,063	1990	1991
31%	\$12,583,691	1991	1992
9%	\$13,725,074	1992	1993
-1%	\$13,555,765	1993	1994
3%	\$13,974,501	1994	1995
-1%	\$13,874,217	1995	1996
-8%	\$12,764,587	1996	1997
17%	\$14,936,129	1997	1998
1%	\$15,065,099	1998	1999
1%	\$15,265,381	1999	2000
24%	\$18,978,365	2000	2001
8%	\$20,572,439	2001	2002
101%	\$41,306,390	2002	2003
17%	\$48,530,995	2003	2004
9%	\$52,724,671	2004	2005
-9%	\$48,192,459	2005	2006
11%	\$53,294,176	2006	2007
-16%	\$44,825,245	2007	2008
-10%	\$40,262,724	2008	2009
-10%	\$36,137,567	2009	2010
-7%	\$33,482,080	2010	2011
13%	\$37,828,753	2011	2012
14%	\$43,289,325	2012	2013
49%	\$64,356,276	2013	2014
5 %	\$67,619,201	2014	2015
19%	\$80,234,967	2015*	2016
33%	\$106,324,555	2016*	2017
26%	\$134,381,250	2017*	2018
7%	\$143,121,521	2018*	2019

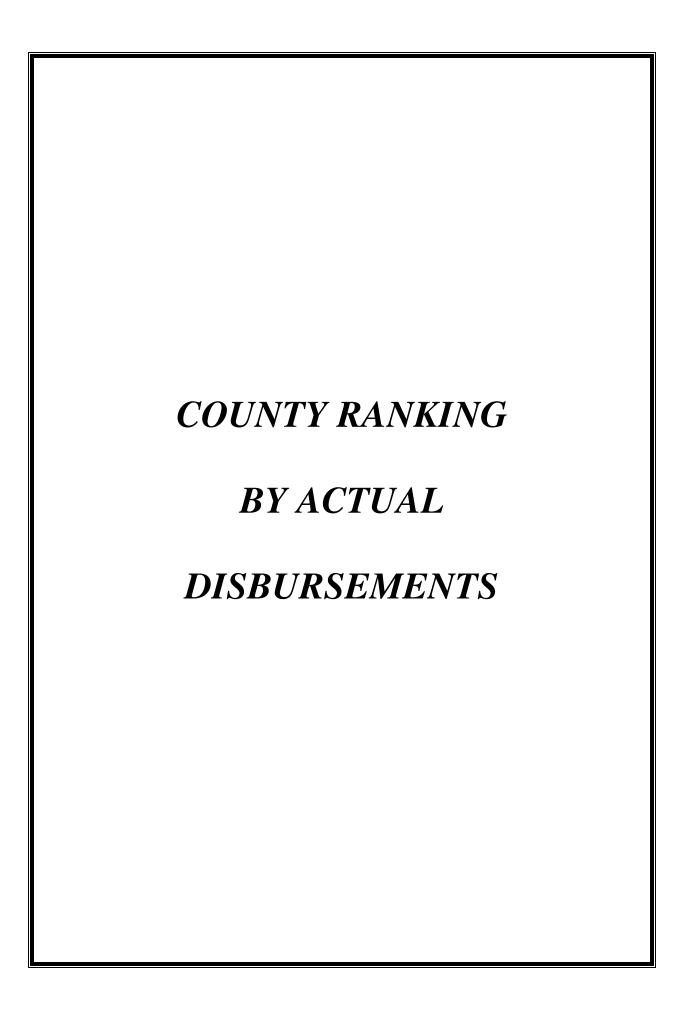




2019 Actual Disbursement Breakdown Ad Valorem Reimbursement Fund*



Created by Ad Valorem Division, Oklahoma Tax Commission April 9, 2019 Joe Hapgood CAE, Director (405) 319-8200



COUNTY RANKING BY ACUTAL PAY-OUT DISBURSEMENTS

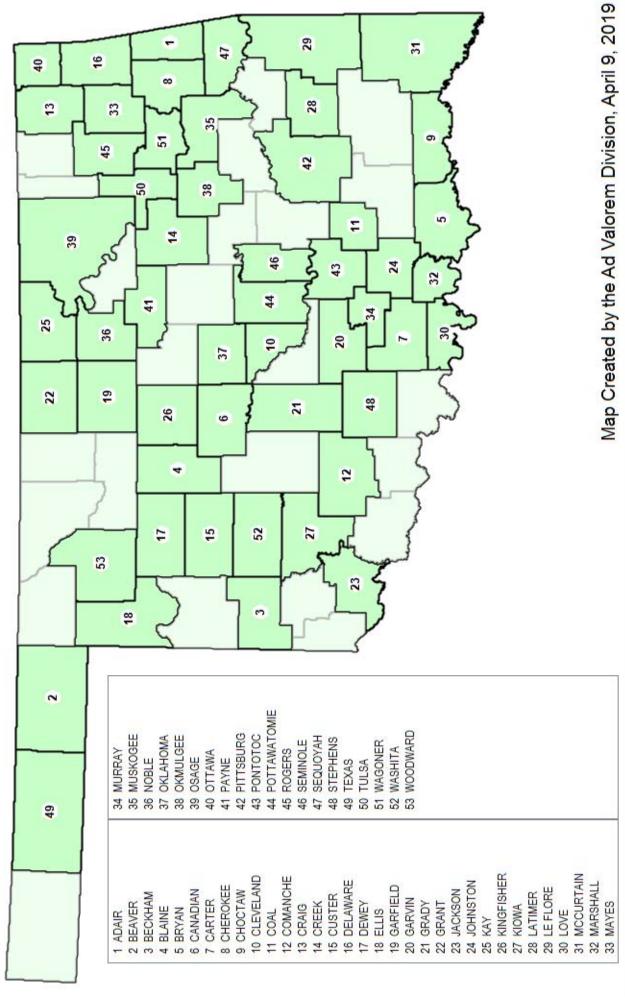
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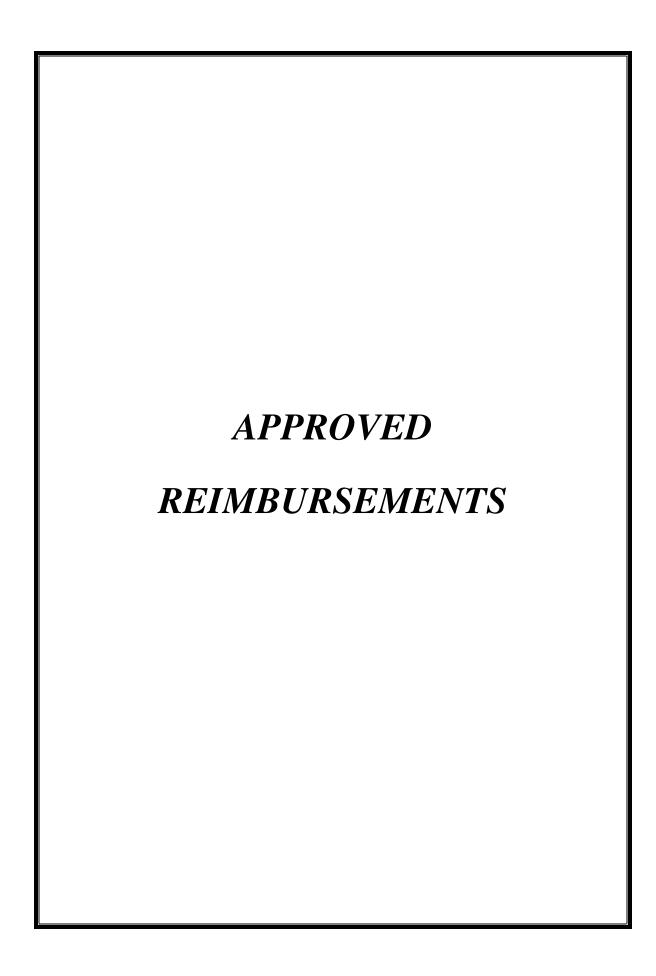
-		0001111	AMOUNT
	1	MAYES	34,397,864
	2	GARFIELD	17,109,787
	3	TULSA	11,398,519
	4	KAY	9,047,059
	5	GRADY	8,559,464
	6	BEAVER	5,114,547
	7	KINGFISHER	5,037,943
	8	OKLAHOMA	4,860,679
	9	DEWEY	4,678,030
	10	MURRAY	3,572,959
	11	TEXAS	3,264,289
	12	GRANT	3,181,263
	13	CANADIAN	2,869,788
	14	BRYAN	2,819,358
	15	GARVIN	2,354,290
	16	COMANCHE	2,343,448
	17	MCCURTAIN	1,851,126
	18	ELLIS	1,830,865
	19	MUSKOGEE	1,774,280
	20	OSAGE	1,766,005
	21	ROGERS	1,626,471
	22	WASHITA	1,474,227
	23	WOODWARD	1,445,369
	24	BECKHAM	1,295,271
	25	STEPHENS	1,285,637
	26	PONTOTOC	1,175,680
	27	PAYNE	1,132,562

COUNTY AMOUNT

28	CARTER	1,084,714
29	CUSTER	901,094
30	COAL	610,576
31	DELAWARE	399,207
32	CREEK	308,981
33	SEQUOYAH	300,583
34	POTTAWATOMIE	272,619
35	OTTAWA	267,687
36	BLAINE	266,103
37	LOVE	238,895
38	CLEVELAND	218,464
39	ADAIR	211,168
40	LEFLORE	153,170
41	NOBLE	151,144
42	OKMULGEE	147,423
43	PITTSBURG	89,434
44	MARSHALL	63,112
45	JACKSON	53,353
46	CRAIG	30,972
47	LATIMER	23,991
48	CHOCTAW	18,638
49	KIOWA	18,462
50	JOHNSTON	9,778
51	SEMINOLE	8,906
52	CHEROKEE	3,622
53	WAGONER	2,645

COUNTIES PARTICIPATING IN TXM PROGRAM - 2019





FIVE-YEAR EXEMPT MANUFACTURING PROJECTED AMOUNT TO REIMBURSE TO COUNTY FOR LOSS OF REVENUE

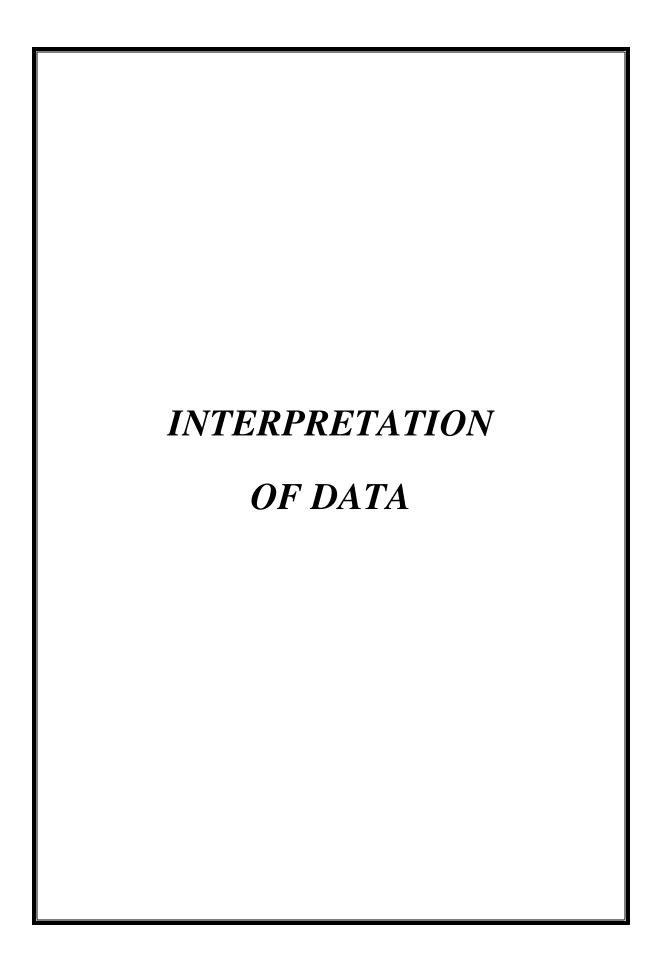
COUNTY CLAIM FOR REIMBURSEMENT FOR LOSS OF REVENUE DUE TO EXEMPTION OF NEW OR EXPANDED MANUFACTURING FACILITIES IN 2018 TAX YEAR.

TOTAL REIMBURSEMENT FOR ADAIR COUNTY:	211,168
TOTAL REIMBURSEMENT FOR BEAVER COUNTY:	5,114,547
TOTAL REIMBURSEMENT FOR BECKHAM COUNTY:	1,295,271
TOTAL REIMBURSEMENT FOR BLAINE COUNTY:	266,103
TOTAL REIMBURSEMENT FOR BRYAN COUNTY:	2,819,358
TOTAL REIMBURSEMENT FOR CANADIAN COUNTY:	2,869,788
TOTAL REIMBURSEMENT FOR CARTER COUNTY:	1,084,714
TOTAL REIMBURSEMENT FOR CHEROKEE COUNTY:	3,622
TOTAL REIMBURSEMENT FOR CHOCTAW COUNTY:	18,638
TOTAL REIMBURSEMENT FOR CLEVELAND COUNTY:	218,464
TOTAL REIMBURSEMENT FOR COAL COUNTY:	610,576
TOTAL REIMBURSEMENT FOR COMANCHE COUNTY:	2,343,448
TOTAL REIMBURSEMENT FOR CRAIG COUNTY:	30,972
TOTAL REIMBURSEMENT FOR CREEK COUNTY:	308,981
TOTAL REIMBURSEMENT FOR CUSTER COUNTY:	901,094
TOTAL REIMBURSEMENT FOR DELAWARE COUNTY:	399,207
TOTAL REIMBURSEMENT FOR DEWEY COUNTY:	4,678,030
TOTAL REIMBURSEMENT FOR ELLIS COUNTY:	1,830,865
TOTAL REIMBURSEMENT FOR GARFIELD COUNTY:	17,109,787
TOTAL REIMBURSEMENT FOR GARVIN COUNTY:	2,354,290
TOTAL REIMBURSEMENT FOR GRADY COUNTY:	8,559,464
TOTAL REIMBURSEMENT FOR GRANT COUNTY:	3,181,263
TOTAL REIMBURSEMENT FOR JACKSON COUNTY:	53,353
TOTAL REIMBURSEMENT FOR JOHNSTON COUNTY:	9,778
TOTAL REIMBURSEMENT FOR KAY COUNTY:	9,047,059
TOTAL REIMBURSEMENT FOR KINGFISHER COUNTY:	5,037,943
TOTAL REIMBURSEMENT FOR KIOWA COUNTY:	18,462
TOTAL REIMBURSEMENT FOR LATIMER COUNTY:	23,991
TOTAL REIMBURSEMENT FOR LEFLORE COUNTY:	153,170
TOTAL REIMBURSEMENT FOR LOVE COUNTY:	238,895
TOTAL REIMBURSEMENT FOR MARSHALL COUNTY:	63,112
TOTAL REIMBURSEMENT FOR MAYES COUNTY:	34,397,864
TOTAL REIMBURSEMENT FOR MCCURTAIN COUNTY:	1,851,126
TOTAL REIMBURSEMENT FOR MURRAY COUNTY:	3,572,959
TOTAL REIMBURSEMENT FOR MUSKOGEE COUNTY:	1,774,280
TOTAL REIMBURSEMENT FOR NOBLE COUNTY:	151,144
TOTAL REIMBURSEMENT FOR OKLAHOMA COUNTY:	4,860,679

TOTAL REIMBURSEMENT FOR OKMULGEE COUNTY:	147,423
TOTAL REIMBURSEMENT FOR OSAGE COUNTY:	1,766,005
TOTAL REIMBURSEMENT FOR OTTAWA COUNTY:	267,687
TOTAL REIMBURSEMENT FOR PAYNE COUNTY:	1,132,562
TOTAL REIMBURSEMENT FOR PITTSBURG COUNTY:	89,434
TOTAL REIMBURSEMENT FOR PONTOTOC COUNTY:	1,175,680
TOTAL REIMBURSEMENT FOR POTTAWATOMIE COUNTY:	272,619
TOTAL REIMBURSEMENT FOR ROGERS COUNTY:	1,626,471
TOTAL REIMBURSEMENT FOR SEMINOLE COUNTY:	8,906
TOTAL REIMBURSEMENT FOR SEQUOYAH COUNTY:	300,583
TOTAL REIMBURSEMENT FOR STEPHENS COUNTY:	1,285,637
TOTAL REIMBURSEMENT FOR TEXAS COUNTY:	3,264,289
TOTAL REIMBURSEMENT FOR TULSA COUNTY:	11,398,519
TOTAL REIMBURSEMENT FOR WAGONER COUNTY:	2,645
TOTAL REIMBURSEMENT FOR WASHITA COUNTY:	1,474,227
TOTAL REIMBURSEMENT FOR WOODWARD COUNTY:	1,445,369

TOTAL REQUEST FOR REIMBURSEMENT

143,121,521



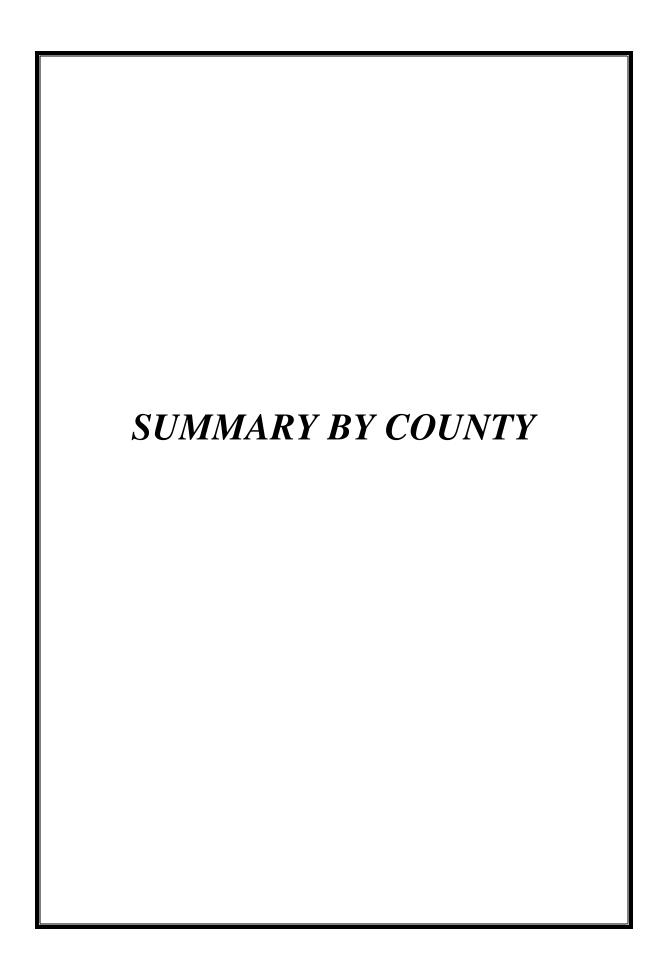
INTERPRETATION OF DATA

The format used for the county summary information is presented in computer format. The exempt year designation indicated the current year of eligibility.

EXAMPLE: ABC Manufacturing XM-4

ABC Manufacturing is currently in the third year of eligibility for a specific asset group. The reimbursement is calculated for calendar year 2008 acquisitions claimed for exemption for tax year 2012. This asset group will have one year of remaining eligibility.

The amount claimed is the actual dollar amount that the county has claimed for reimbursement. These claim amounts have been audited by the Ad Valorem Division and submitted to the Oklahoma Tax Commission for approval.



ADAIR COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALDOR ELECTRIC COMPANY BALDOR ELECTRIC COMPANY BALDOR ELECTRIC COMPANY	3 4 1	\$12,366 \$8,664 \$4,804
TOTAL TO REIMBURSE FOR COMPANY: SFC GLOBAL SUPPLY TOTAL TO REIMBURSE FOR COMPANY:	1	\$25,834 \$185,334 \$185,334
TOTAL TO REIMBURSE TO COUNTY:		\$211,168

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BEAVER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BALKO WIND TOTAL TO REIMBURSE FOR COMPANY:	3	\$2,994,567 \$2,994,567
BLUESTEM WIND TOTAL TO REIMBURSE FOR COMPANY:	2	\$2,119,980 \$2,119,980
TOTAL TO REIMBURSE TO COUNTY:		\$5,114,547

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BECKHAM COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MARKWEST BUFFALO CREEK GAS CO TOTAL TO REIMBURSE FOR COMPANY:	4	\$1,295,271 \$1,295,271
TOTAL TO REIMBURSE TO COUNTY:		\$1,295,271

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BLAINE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAMMOTH PLAINS WIND	4	\$198,320
TOTAL TO REIMBURSE FOR COMPANY:	4	\$198,320
MOUNTAIN COUNTRY PET CARE	2	\$4,023
MOUNTAIN COUNTRY PET CARE	1	\$6,154
MOUNTAIN COUNTRY PET CARE	3	\$3,532
TOTAL TO REIMBURSE FOR COMPANY:		\$13,709
U S GYPSUM COMPANY	1	\$26,340
U S GYPSUM COMPANY	3	\$2,542
U S GYPSUM COMPANY	5	\$11,545
U S GYPSUM COMPANY	4	\$13,647
TOTAL TO REIMBURSE FOR COMPANY:		\$54,074
TOTAL TO REIMBURSE TO COUNTY:		\$266,103

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BRYAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
COMMERCIAL METALS COMPANY	1	\$2,535,697
TOTAL TO REIMBURSE FOR COMPANY:		\$2,535,697
DAYTON PARTS LLC	1	\$10,411
TOTAL TO REIMBURSE FOR COMPANY:		\$10,411
DURANT DC LLC	3	\$3,663
DURANT DC LLC	2	\$3,124
DURANT DC LLC	4	\$1,813
TOTAL TO REIMBURSE FOR COMPANY:		\$8,600
STEIN INC	1	\$49,934
TOTAL TO REIMBURSE FOR COMPANY:		\$49,934
TILE SHOP OF OKLAHOMA LLC	5	\$60,330
TILE SHOP OF OKLAHOMA LLC	1	\$40,976
TOTAL TO REIMBURSE FOR COMPANY:		\$101,306
WEBSTAURANT STORE INC	1	\$113,410
TOTAL TO REIMBURSE FOR COMPANY:		\$113,410
TOTAL TO REIMBURSE TO COUNTY:		\$2,819,358

CANADIAN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARMACELL	1	\$3,754
TOTAL TO REIMBURSE FOR COMPANY:		\$3,754
ATC DRIVETRAIN	1	\$26,744
TOTAL TO REIMBURSE FOR COMPANY:		\$26,744
CANADIANIVALLEVELANT	-	#1 000 105
CANADIAN VALLEY PLANT	5	\$1,083,185
TOTAL TO REIMBURSE FOR COMPANY:		\$1,083,185
KINGFISHER WIND	2	\$1,228,386
KINGFISHER WIND	2	\$269,553
TOTAL TO REIMBURSE FOR COMPANY:		\$1,497,939
LOPEZ FOODS INC	1	\$64,752
LOPEZ FOODS INC	5	\$6,875
LOPEZ FOODS INC	4	\$12,946
LOPEZ FOODS INC	2	\$38,235
TOTAL TO REIMBURSE FOR COMPANY:		\$122,808
TEREX USA LLC	1	\$9,180
TEREX USA LLC	2	\$88,540
TEREX USA LLC	3	\$6,031
TEREX USA LLC	4	\$31,607
TOTAL TO REIMBURSE FOR COMPANY:	4	
TOTAL TO NEIWIDUNGE FON COMPANY.		\$135,358

\$2,869,788

TOTAL TO REIMBURSE TO COUNTY:

CARTER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE WIND	3	\$258,876
TOTAL TO REIMBURSE FOR COMPANY:		\$258,876
DOLGENCORP LLC	2	\$12,164
DOLGENCORP LLC	3	\$52,024
DOLGENCORP LLC	4	\$15,700
DOLGENCORP LLC	1	\$6,662
DOLGENCORP LLC	5	\$26,017
TOTAL TO REIMBURSE FOR COMPANY:		\$112,567
EACT JORDAN IDON MODICO	0	Φ0,000
EAST JORDAN IRON WORKS	3	\$6,360
EAST JORDAN IRON WORKS	5	\$10,216
EAST JORDAN IRON WORKS	4	\$4,380
TOTAL TO REIMBURSE FOR COMPANY:		\$20,956
FLANDERS CORPORATION	1	\$3,548
TOTAL TO REIMBURSE FOR COMPANY:		\$3,548
ORIGIN WIND	4	\$846
ORIGIN WIND	4	\$21,852
ORIGIN WIND	4	\$45,868
TOTAL TO REIMBURSE FOR COMPANY:		\$68,566
VALERO REFINING	2	\$212,989
VALERO REFINING	2A	\$407,212
TOTAL TO REIMBURSE FOR COMPANY:	<i>L</i>	\$620,201
TOTAL TO HEIMBORIOL FOR COMITAINT.		ψυΖυ,ΖυΤ

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TOTAL TO REIMBURSE TO COUNTY:

\$1,084,714

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CHEROKEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
QMI INC TOTAL TO REIMBURSE FOR COMPANY:	4	\$3,622 \$3,622
TOTAL TO REIMBURSE TO COUNTY:		\$3,622

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CHOCTAW COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
RBQ L.P. TOTAL TO REIMBURSE FOR COMPANY:	1	\$18,638 \$18,638
TOTAL TO REIMBURSE TO COUNTY:		\$18,638

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CLEVELAND COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
APPLIED INDUSTRIAL COATINGS	1	\$8,752
TOTAL TO REIMBURSE FOR COMPANY:		\$8,752
IMMUNO MYCOLOGICS INC	2	\$81,891
TOTAL TO REIMBURSE FOR COMPANY:		\$81,891
JOHNSON CONTROLS DBA YORK INTL	2	\$38,072
JOHNSON CONTROLS DBA YORK INTL	1	\$89,749
TOTAL TO REIMBURSE FOR COMPANY:		\$127,821
TOTAL TO REIMBURSE TO COUNTY:		\$218,464

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COAL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CENTRAHOMA PROCESSING LLC TOTAL TO REIMBURSE FOR COMPANY:	4	\$610,576 \$610,576
TOTAL TO REIMBURSE TO COUNTY:		\$610,576

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COMANCHE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	2	\$92,595
BAR S FOODS COMPANY	3	\$2,865
BAR S FOODS COMPANY	1	\$7,207
TOTAL TO REIMBURSE FOR COMPANY:		\$102,667
GOODYEAR TIRE & RUBBER	2	\$269,552
GOODYEAR TIRE & RUBBER	3	\$696,660
GOODYEAR TIRE & RUBBER	4	\$62,287
GOODYEAR TIRE & RUBBER	1	\$906,188
GOODYEAR TIRE & RUBBER	5	\$214,305
TOTAL TO REIMBURSE FOR COMPANY:		\$2,148,992
REPUBLIC PAPERBOARD	3	\$45,461
REPUBLIC PAPERBOARD	1	\$36,153
REPUBLIC PAPERBOARD	2	\$10,175
TOTAL TO REIMBURSE FOR COMPANY:		\$91,789
TOTAL TO REIMBURSE TO COUNTY:		\$2,343,448

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CRAIG COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HYPRO INC	3	\$3,643
HYPRO INC	2	\$27,329
TOTAL TO REIMBURSE FOR COMPANY:		\$30,972
TOTAL TO REIMBURSE TO COUNTY:		\$30,972

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CREEK COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARDAGH GLASS CO TOTAL TO REIMBURSE FOR COMPANY:	3	\$78,510 \$78,510
PARAGON INDUSTRIES TOTAL TO REIMBURSE FOR COMPANY:	1	\$147,899 \$147,899
STEEL COUNTRY THREADERS TOTAL TO REIMBURSE FOR COMPANY:	1	\$72,551 \$72,551
WEBCO INDUSTRIES TOTAL TO REIMBURSE FOR COMPANY:	1	\$10,021 \$10,021
TOTAL TO REIMBURSE TO COUNTY:		\$308,981

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CUSTER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAR S FOODS COMPANY	2	\$18,297
BAR S FOODS COMPANY	1	\$15,460
BAR S FOODS COMPANY	5	\$3,073
BAR S FOODS COMPANY	4	\$8,404
TOTAL TO REIMBURSE FOR COMPANY:		\$45,234
ENABLE PRODUCTS LLC	5	\$855,860
TOTAL TO REIMBURSE FOR COMPANY:		\$855,860
TOTAL TO REIMBURSE TO COUNTY:		\$901,094

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DELAWARE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AST STORAGE LLC	1	\$2,304
AST STORAGE LLC	2	\$28,736
TOTAL TO REIMBURSE FOR COMPANY:		\$31,040
FERRA AEROSPACE INC	2	\$25,407
TOTAL TO REIMBURSE FOR COMPANY:		\$25,407
FREE RANGER LLC	3	\$28,748
TOTAL TO REIMBURSE FOR COMPANY:		\$28,748
MALONE'S CNC MACHINING INC	3	\$4,697
MALONE'S CNC MACHINING INC	1	\$4,702
TOTAL TO REIMBURSE FOR COMPANY:		\$9,399
ORIZON AEROSTRUCTURES - GROVE INC	5	\$1,170
ORIZON AEROSTRUCTURES - GROVE INC	3	\$2,189
ORIZON AEROSTRUCTURES - GROVE INC	2	\$3,292
ORIZON AEROSTRUCTURES - GROVE INC	1	\$295,349
ORIZON AEROSTRUCTURES - GROVE INC	4	\$2,613
TOTAL TO REIMBURSE FOR COMPANY:		\$304,613
TOTAL TO REIMBURSE TO COUNTY:		\$399,207

DEWEY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MAMMOTH PLAINS WIND	4	\$16,224
MAMMOTH PLAINS WIND	4	\$922,526
MAMMOTH PLAINS WIND	4	\$802,164
TOTAL TO REIMBURSE FOR COMPANY:		\$1,740,914
SEILING WIND	4	\$1,970,432
SEILING WIND	4	\$268,581
TOTAL TO REIMBURSE FOR COMPANY:		\$2,239,013
SEILING WIND II	4	\$698,103
TOTAL TO REIMBURSE FOR COMPANY:		\$698,103
TOTAL TO REIMBURSE TO COUNTY:		\$4,678,030

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ELLIS COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GREAT WESTERN WIND TOTAL TO REIMBURSE FOR COMPANY:	2	\$1,830,865 \$1,830,865
TOTAL TO REIMBURSE TO COUNTY:		\$1,830,865

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GARFIELD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ADVANCE FOOD COMPANY - DC	4	\$14,054
TOTAL TO REIMBURSE FOR COMPANY:		\$14,054
ADVANCE FOOD COMPANY - PHILLY	2	¢15 146
	2	\$15,146
TOTAL TO REIMBURSE FOR COMPANY:		\$15,146
ADVANCE FOOD COMPANY - RTE	5	\$21,950
ADVANCE FOOD COMPANY - RTE	2	\$33,065
ADVANCE FOOD COMPANY - RTE	4	\$12,851
TOTAL TO REIMBURSE FOR COMPANY:		\$67,866
ADVANCED FOOD COMPANY - RALEIGH 54	1	\$8,874
TOTAL TO REIMBURSE FOR COMPANY:	·	\$8,874
ADVANCED FOOD COMPANY - RTE	1	\$18,270
TOTAL TO REIMBURSE FOR COMPANY:		\$18,270
ADVANCED FOOD COMPANY -PHILLY	1	\$17,319
TOTAL TO REIMBURSE FOR COMPANY:		\$17,319
BRECKINRIDGE WIND	3	\$1,866,632
BRECKINRIDGE WIND	3	\$132,677
BRECKINRIDGE WIND	3	\$8,301
TOTAL TO REIMBURSE FOR COMPANY:		\$2,007,610

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CHISHOLM VIEW WIND	2	\$781,868
CHISHOLM VIEW WIND	2	\$51,382
TOTAL TO REIMBURSE FOR COMPANY:		\$833,250
KOCH FERTILIZER ENID LLC	1	\$10,548,481
KOCH FERTILIZER ENID LLC	2	\$3,578,917
TOTAL TO REIMBURSE FOR COMPANY:		\$14,127,398

TOTAL TO REIMBURSE TO COUNTY:

\$17,109,787

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GARVIN COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CURWOOD INC	3	\$87,093
TOTAL TO REIMBURSE FOR COMPANY:		\$87,093
TESSENDERLO KERLEY INC	5	\$18,188
TOTAL TO REIMBURSE FOR COMPANY:		\$18,188
WYNNEWOOD REFINING COMPANY LLC	4	\$1,215,287
WYNNEWOOD REFINING COMPANY LLC	5	\$271,981
WYNNEWOOD REFINING COMPANY LLC	1	\$313,135
WYNNEWOOD REFINING COMPANY LLC	3	\$285,455
WYNNEWOOD REFINING COMPANY LLC	2	\$163,151
TOTAL TO REIMBURSE FOR COMPANY:		\$2,249,009
TOTAL TO REIMBURSE TO COUNTY:		\$2,354,290

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GRADY COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BLUE MOUNTAIN MIDSTREAM	2	\$102,692
BLUE MOUNTAIN MIDSTREAM	1	\$81,845
TOTAL TO REIMBURSE FOR COMPANY:		\$184,537
DRIFT SAND WIND	2	\$1,597,416
TOTAL TO REIMBURSE FOR COMPANY:		\$1,597,416
ENABLE PRODUCTS LLC	3	\$1,670,592
ENABLE PRODUCTS LLC	4	\$1,371,076
TOTAL TO REIMBURSE FOR COMPANY:		\$3,041,668
OPTUM ENERGY SOLUTIONS LLC	2	\$30,210
OPTUM ENERGY SOLUTIONS LLC	1	\$20,406
TOTAL TO REIMBURSE FOR COMPANY:		\$50,616
RUSH SPRINGS WIND	2	\$790,111
RUSH SPRINGS WIND	2	\$1,026,518
TOTAL TO REIMBURSE FOR COMPANY:		\$1,816,629
WOODFORD EXPRESS	1	\$950,661
WOODFORD EXPRESS	3	\$845,893
WOODFORD EXPRESS	2	\$72,044
TOTAL TO REIMBURSE FOR COMPANY:		\$1,868,598
TOTAL TO REIMBURSE TO COUNTY:		\$8,559,464

GRANT COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHISHOLM VIEW WIND	2	\$179,552
TOTAL TO REIMBURSE FOR COMPANY:		\$179,552
GRANT PLAINS WIND	2	\$1,154,766
GRANT PLAINS WIND	2	\$208,079
TOTAL TO REIMBURSE FOR COMPANY:		\$1,362,845
GRANT WIND	2	\$1,638,866
TOTAL TO REIMBURSE FOR COMPANY:		\$1,638,866
TOTAL TO REIMBURSE TO COUNTY:		\$3,181,263

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JACKSON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN GYPSUM COMPANY	1	\$41,160
AMERICAN GYPSUM COMPANY	2	\$6,080
TOTAL TO REIMBURSE FOR COMPANY:		\$47,240
BAR S FOODS COMPANY	5	\$1,768
BAR S FOODS COMPANY	2	\$4,345
TOTAL TO REIMBURSE FOR COMPANY:		\$6,113
TOTAL TO REIMBURSE TO COUNTY:		\$53,353

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JOHNSTON COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
OVERLAND MATERIALS TOTAL TO REIMBURSE FOR COMPANY:	3	\$9,778 \$9,778
TOTAL TO REIMBURSE TO COUNTY:		\$9,778

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KAY COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DORADA FOODS	2	\$25,328
DORADA FOODS	1	\$19,662
DORADA FOODS	5	\$9,143
DORADA FOODS	3	\$505,891
DORADA FOODS	4	\$6,051
TOTAL TO REIMBURSE FOR COMPANY:		\$566,075
FRONTIER WIND	2	\$2,050,461
FRONTIER WIND	2	\$330,213
FRONTIER WIND	2	\$106,309
FRONTIER WIND	2	\$719,816
TOTAL TO REIMBURSE FOR COMPANY:		\$3,206,799
KAY WIND	3	\$648,359
KAY WIND	3	\$1,162,676
KAY WIND	3	\$3,449,032
TOTAL TO REIMBURSE FOR COMPANY:		\$5,260,067
QUARTER TURN RESOURCES	3	\$14,118
TOTAL TO REIMBURSE FOR COMPANY:		\$14,118
TOTAL TO REIMBURSE TO COUNTY:		\$9,047,059

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KINGFISHER COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
KINGFISHER MDISTREAM	1	\$139,321
TOTAL TO REIMBURSE FOR COMPANY:		\$139,321
KINGFISHER MIDSTREAM	2	\$483,643
TOTAL TO REIMBURSE FOR COMPANY:		\$483,643
KINGFISHER WIND	2	\$1,059,296
KINGFISHER WIND	2	\$1,259,331
KINGFISHER WIND	2	\$147,936
TOTAL TO REIMBURSE FOR COMPANY:		\$2,466,563
TOM STACK	1	\$1,405,566
TOM STACK	3	\$542,850
TOTAL TO REIMBURSE FOR COMPANY:		\$1,948,416
TOTAL TO REIMBURSE TO COUNTY:		\$5,037,943

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KIOWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND	3	\$11,657
LITTLE ELK WIND	3	\$6,805
TOTAL TO REIMBURSE FOR COMPANY:		\$18,462
TOTAL TO REIMBURSE TO COUNTY:		\$18,462

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LATIMER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
FRANKLIN ELECTRIC COMPANY INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$23,991 \$23,991
TOTAL TO REIMBURSE TO COUNTY:		\$23,991

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LEFLORE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O K FOODS INC TOTAL TO REIMBURSE FOR COMPANY:	2	\$144,204 \$144,204
RCF 3 IM4, LLC TOTAL TO REIMBURSE FOR COMPANY:	3	\$8,966 \$8,966
TOTAL TO REIMBURSE TO COUNTY:		\$153,170

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LOVE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DOLLAR TREE DISTRIBUTION INC	1	\$5,849
DOLLAR TREE DISTRIBUTION INC	2	\$4,871
DOLLAR TREE DISTRIBUTION INC	3	\$2,091
DOLLAR TREE DISTRIBUTION INC	5	\$224,531
DOLLAR TREE DISTRIBUTION INC	4	\$1,553
TOTAL TO REIMBURSE FOR COMPANY:		\$238,895
TOTAL TO REIMBURSE TO COUNTY:		\$238,895

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MARSHALL COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
MID AMERICAN STEEL & WIRE TOTAL TO REIMBURSE FOR COMPANY:	1	\$7,993 \$7,993
OKLAHOMA STEEL & WIRE TOTAL TO REIMBURSE FOR COMPANY:	1	\$55,119 \$55,119
TOTAL TO REIMBURSE TO COUNTY:		\$63,112

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MAYES COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AMERICAN CASTINGS LLC	1	\$7,341
AMERICAN CASTINGS LLC	5	\$5,163
TOTAL TO REIMBURSE FOR COMPANY:		\$12,504
BERRY GLOBAL INC	2	\$25,974
BERRY GLOBAL INC	3	\$22,918
TOTAL TO REIMBURSE FOR COMPANY:		\$48,892
GOOGLE LLC - MYALL INC	2	\$8,107,283
GOOGLE LLC - MYALL INC	1	\$7,289,420
GOOGLE LLC - MYALL INC	3	\$11,684,957
GOOGLE LLC - MYALL INC	4	\$5,080,781
GOOGLE LLC - MYALL INC	5	\$1,533,024
TOTAL TO REIMBURSE FOR COMPANY:		\$33,695,465
INTERPLASTIC CORPORATION	4	\$31,741
TOTAL TO REIMBURSE FOR COMPANY:		\$31,741
ORCHIDS PAPER PRODUCTS COMPANY	2	\$120,616
ORCHIDS PAPER PRODUCTS COMPANY	1	\$48,051
ORCHIDS PAPER PRODUCTS COMPANY	3	\$68,874
ORCHIDS PAPER PRODUCTS COMPANY	4	\$190,559
ORCHIDS PAPER PRODUCTS COMPANY	5	\$37,067
TOTAL TO REIMBURSE FOR COMPANY:		\$465,167

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PRYOR CHEMICAL	5	\$87,491
PRYOR CHEMICAL	4	\$25,652
TOTAL TO REIMBURSE FOR COMPANY:		\$113,143
RAE CORPORATION	4	\$2,693
RAE CORPORATION	3	\$1,883
RAE CORPORATION	1	\$19,709
RAE CORPORATION	2	\$3,329
TOTAL TO REIMBURSE FOR COMPANY:		\$27,614
UNIFIED BRANDS INC	3	\$3,338
TOTAL TO REIMBURSE FOR COMPANY:		\$3,338

TOTAL TO REIMBURSE TO COUNTY:

\$34,397,864

MCCURTAIN COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
INTERNATIONAL PAPER COMPANY	1	\$213,383
INTERNATIONAL PAPER COMPANY	5	\$155,582
INTERNATIONAL PAPER COMPANY	4	\$182,869
INTERNATIONAL PAPER COMPANY	3	\$843,027
INTERNATIONAL PAPER COMPANY	2	\$265,320
TOTAL TO REIMBURSE FOR COMPANY:		\$1,660,181
TYSON FOODS INC	2	\$6,955
TYSON FOODS INC	1	\$23,101
TYSON FOODS INC	4	\$10,554
TYSON FOODS INC	3	\$121,774
TYSON FOODS INC	5	\$28,561
TOTAL TO REIMBURSE FOR COMPANY:		\$190,945
TOTAL TO REIMBURSE TO COUNTY:		\$1,851,126

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MURRAY COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ARBUCKLE WIND TOTAL TO REIMBURSE FOR COMPANY:	3	\$1,316,800 \$1,316,800
ORIGIN WIND	4	\$3,925
ORIGIN WIND	4	\$2,252,234
TOTAL TO REIMBURSE FOR COMPANY:		\$2,256,159
TOTAL TO REIMBURSE TO COUNTY:		\$3,572,959

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MUSKOGEE COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ACME ENGINEERING & MANUFACTURING	2	\$13,014
ACME ENGINEERING & MANUFACTURING	4	\$6,481
ACME ENGINEERING & MANUFACTURING	3	\$10,900
ACME ENGINEERING & MANUFACTURING	1	\$3,011
TOTAL TO REIMBURSE FOR COMPANY:		\$33,406
CRIMSON STEEL SUPPLY LLC	1	\$2,803
TOTAL TO REIMBURSE FOR COMPANY:		\$2,803
DAL ITALIA INC	1	\$14,961
TOTAL TO REIMBURSE FOR COMPANY:		\$14,961
GEORGIA PACIFIC CONSUMER PRODUCTS	3	\$482,098
GEORGIA PACIFIC CONSUMER PRODUCTS	4	\$272,846
GEORGIA PACIFIC CONSUMER PRODUCTS	5	\$95,708
GEORGIA PACIFIC CONSUMER PRODUCTS	2	\$409,678
TOTAL TO REIMBURSE FOR COMPANY:		\$1,260,330
METALS USA PLATES & SHAPES	1	\$9,298
TOTAL TO REIMBURSE FOR COMPANY:		\$9,298
OWENS BROCKWAY GLASS CONTAINER INC	4	\$130,440
OWENS BROCKWAY GLASS CONTAINER INC	3	\$186,992
OWENS BROCKWAY GLASS CONTAINER INC	1	\$14,526
OWENS BROCKWAY GLASS CONTAINER INC	2	\$11,181
TOTAL TO REIMBURSE FOR COMPANY:		\$343,139

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REFRESCO US INC 2 \$110,343

TOTAL TO REIMBURSE FOR COMPANY: \$110,343

TOTAL TO REIMBURSE TO COUNTY: \$1,774,280

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NOBLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CHARLES MACHINE WORKS	2	\$51,573
CHARLES MACHINE WORKS	4	\$30,086
CHARLES MACHINE WORKS	5	\$22,300
CHARLES MACHINE WORKS	1	\$47,185
TOTAL TO REIMBURSE FOR COMPANY:		\$151,144
TOTAL TO REIMBURSE TO COUNTY:		\$151,144

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OKLAHOMA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
APPLIED INDUSTRIAL MACHINING	1	\$19,679
TOTAL TO REIMBURSE FOR COMPANY:		\$19,679
BAKER HUGHES OILFIELD	1	\$460,421
BAKER HUGHES OILFIELD	2	\$439,138
TOTAL TO REIMBURSE FOR COMPANY:	_	\$899,559
BALON CORPORATION	5	\$168,075
BALON CORPORATION	1	\$44,848
BALON CORPORATION	2	\$40,015
BALON CORPORATION	5	\$44,303
TOTAL TO REIMBURSE FOR COMPANY:		\$297,241
BATLINER PAPER STOCK COMPANY	5	\$54,744
TOTAL TO REIMBURSE FOR COMPANY:		\$54,744
CREST DISCOUNT FOODS	2	\$18,473
TOTAL TO REIMBURSE FOR COMPANY:		\$18,473
CYTOVANCE BIOLOGICS INC	4	\$11,672
CYTOVANCE BIOLOGICS INC	3	\$58,633
CYTOVANCE BIOLOGICS INC	2	\$19,933
CYTOVANCE BIOLOGICS INC	1	\$10,380
CYTOVANCE BIOLOGICS INC	5	\$8,380
TOTAL TO REIMBURSE FOR COMPANY:		\$108,998

ENVIA ENERGY OKLAHOMA CITY LLC	2	\$958,618
TOTAL TO REIMBURSE FOR COMPANY:		\$958,618
GE OIL & GAS	2	\$591,996
TOTAL TO REIMBURSE FOR COMPANY:		\$591,996
HERBERT MALARKEY ROOFING	5	\$34,167
TOTAL TO REIMBURSE FOR COMPANY:		\$34,167
KIMRAY	1	\$100,042
TOTAL TO REIMBURSE FOR COMPANY:		\$100,042
MALARKEY ROOFING	1	\$68,867
TOTAL TO REIMBURSE FOR COMPANY:		\$68,867
MATHIS BROS OKC D C	3	\$316,975
TOTAL TO REIMBURSE FOR COMPANY:		\$316,975
M-D BUILDING PRODUCTS	1	\$5,142
TOTAL TO REIMBURSE FOR COMPANY:		\$5,142
M-D BUILDING PRODUCTS INC	2	\$16,678
M-D BUILDING PRODUCTS INC	3	\$5,827
M-D BUILDING PRODUCTS INC	4	\$4,368
TOTAL TO REIMBURSE FOR COMPANY:		\$26,873

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NESTLE PURINA PETCARE COMPANY	1	\$371,116
NESTLE PURINA PETCARE COMPANY	3	\$124,929
NESTLE PURINA PETCARE COMPANY	4	\$134,673
NESTLE PURINA PETCARE COMPANY	5	\$75,282
NESTLE PURINA PETCARE COMPANY	2	\$176,853
TOTAL TO REIMBURSE FOR COMPANY:		\$882,853
O K FOODS INC	2	\$223,717
O K FOODS INC	1	\$14,413
TOTAL TO REIMBURSE FOR COMPANY:		\$238,130
TIERPOINT	2	\$203,402
TOTAL TO REIMBURSE FOR COMPANY:		\$203,402
TRISTAR GLASS INC	2	\$15,037
TRISTAR GLASS INC	1	\$19,883
TOTAL TO REIMBURSE FOR COMPANY:		\$34,920

TOTAL TO REIMBURSE TO COUNTY:

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\$4,860,679

OKMULGEE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
C P KELCO TOTAL TO REIMBURSE FOR COMPANY:	1	\$147,423 \$147,423
TOTAL TO REIMBURSE TO COUNTY:		\$147,423

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OSAGE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
BAKER PETROLITE	1	\$3,460
TOTAL TO REIMBURSE FOR COMPANY:		\$3,460
OSAGE WIND	3	\$561,353
OSAGE WIND	3	\$1,200,812
TOTAL TO REIMBURSE FOR COMPANY:		\$1,762,165
WESTERMAN	4	\$380
TOTAL TO REIMBURSE FOR COMPANY:		\$380
TOTAL TO REIMBURSE TO COUNTY:		\$1,766,005

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OTTAWA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
CERADYNE INC TOTAL TO REIMBURSE FOR COMPANY:	1	\$267,687 \$267,687
TOTAL TO REIMBURSE TO COUNTY:		\$267,687

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PAYNE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ASCO AEROSPACE USA LLC	2	\$15,834
ASCO AEROSPACE USA LLC	1	\$34,933
ASCO AEROSPACE USA LLC	4	\$379,310
ASCO AEROSPACE USA LLC	3	\$69,598
ASCO AEROSPACE USA LLC	5	\$167,300
TOTAL TO REIMBURSE FOR COMPANY:		\$666,975
TOMPC LLC	3	\$465,587
TOTAL TO REIMBURSE FOR COMPANY:		\$465,587
TOTAL TO REIMBURSE TO COUNTY:		\$1,132,562

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PITTSBURG COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
PLIANT LLC TOTAL TO REIMBURSE FOR COMPANY:	5	\$89,434 \$89,434
TOTAL TO REIMBURSE TO COUNTY:		\$89,434

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PONTOTOC COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
HOLCIM US TOTAL TO REIMBURSE FOR COMPANY:	1	\$1,172,649 \$1,172,649
SOLO CUP OPERATING CORP TOTAL TO REIMBURSE FOR COMPANY:	3	\$3,031 \$3,031
TOTAL TO REIMBURSE TO COUNTY:		\$1,175,680

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POTTAWATOMIE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
EATON HYDRAULICS LLC	2	\$46,910
EATON HYDRAULICS LLC	5	\$6,733
EATON HYDRAULICS LLC	1	\$34,345
TOTAL TO REIMBURSE FOR COMPANY:		\$87,988
GEORG FISCHER CENTRAL PLASTICS LLC	5	\$30,707
GEORG FISCHER CENTRAL PLASTICS LLC	4	\$13,571
GEORG FISCHER CENTRAL PLASTICS LLC	1	\$66,314
GEORG FISCHER CENTRAL PLASTICS LLC	2	\$19,887
TOTAL TO REIMBURSE FOR COMPANY:		\$130,479
OLDCASTLE BUILDING ENVELOPE	1	\$9,713
TOTAL TO REIMBURSE FOR COMPANY:		\$9,713
UFP SHAWNEE LLC	1	\$44,439
TOTAL TO REIMBURSE FOR COMPANY:		\$44,439
TOTAL TO REIMBURSE TO COUNTY:		\$272,619

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ROGERS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
AXH AIR COOLERS	1	\$11,031
AXH AIR COOLERS	1	\$470
TOTAL TO REIMBURSE FOR COMPANY:		\$11,501
BAKER HUGHES-CABLE	1	\$2,426
TOTAL TO REIMBURSE FOR COMPANY:		\$2,426
BAKER HUGHES-PUMP	1	\$3,787
TOTAL TO REIMBURSE FOR COMPANY:		\$3,787
KELVION	4	\$3,910
TOTAL TO REIMBURSE FOR COMPANY:	·	\$3,910
PELCO STRUCTURAL	1	\$6,281
TOTAL TO REIMBURSE FOR COMPANY:	·	\$6,281
TERRA NITROGEN LP	2	\$51,834
TERRA NITROGEN LP	3	\$626,178
TERRA NITROGEN LP	4	\$21,645
TERRA NITROGEN LP	5	\$664,218
TOTAL TO REIMBURSE FOR COMPANY:	J	\$1,363,875
TRINITY STRUCTURAL TOWERS	1	\$29,992
TOTAL TO REIMBURSE FOR COMPANY:	1	\$29,992 \$29,992
TOTAL TO HEIMBORGET OR COMM ANT.		Ψ20,332

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TRISTAR GLASS INC	3	\$4,402
TRISTAR GLASS INC	5	\$4,859
TRISTAR GLASS INC	2	\$9,839
TRISTAR GLASS INC	1	\$29,337
TRISTAR GLASS INC	4	\$9,258
TOTAL TO REIMBURSE FOR COMPANY:		\$57,695
VALMONT INDUSTRIES	5	\$136,960
VALMONT INDUSTRIES	4	\$5,164
VALMONT INDUSTRIES	1	\$4,880
TOTAL TO REIMBURSE FOR COMPANY:		\$147,004

TOTAL TO REIMBURSE TO COUNTY: \$1,626,471

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SEMINOLE COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ENVIRO SYSTEMS TOTAL TO REIMBURSE FOR COMPANY:	3	\$2,905 \$2,905
SIGMA PROCESSED MEATS LLC TOTAL TO REIMBURSE FOR COMPANY:	5	\$6,001 \$6,001
TOTAL TO REIMBURSE TO COUNTY:		\$8,906

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SEQUOYAH COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
O K FOODS INC	3	\$1,150
O K FOODS INC	1	\$6,616
TOTAL TO REIMBURSE FOR COMPANY:		\$7,766
SLW AUTOMOTIVE INC	2	\$132,479
SLW AUTOMOTIVE INC	5	\$13,562
SLW AUTOMOTIVE INC	4	\$4,005
SLW AUTOMOTIVE INC	3	\$73,282
SLW AUTOMOTIVE INC	1	\$69,489
TOTAL TO REIMBURSE FOR COMPANY:		\$292,817
TOTAL TO REIMBURSE TO COUNTY:		\$300,583

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STEPHENS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
DUNCAN RECYCLING	2	\$61,051
DUNCAN RECYCLING	1	\$2,441
TOTAL TO REIMBURSE FOR COMPANY:		\$63,492
FAMILY DOLLAR SERVICES	5	\$1,140
FAMILY DOLLAR SERVICES	1	\$19,108
FAMILY DOLLAR SERVICES	4	\$6,412
TOTAL TO REIMBURSE FOR COMPANY:		\$26,660
RIGHTWAY MFG	4	\$5,832
RIGHTWAY MFG	1	\$3,583
RIGHTWAY MFG	5	\$4,099
RIGHTWAY MFG	3	\$2,068
TOTAL TO REIMBURSE FOR COMPANY:		\$15,582
RUSH SPRINGS WIND	2	\$40,161
RUSH SPRINGS WIND	2	\$1,121,615
RUSH SPRINGS WIND	2	\$18,127
TOTAL TO REIMBURSE FOR COMPANY:		\$1,179,903
TOTAL TO REIMBURSE TO COUNTY:		\$1,285,637

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TEXAS COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GOODWELL WIND	3	\$2,147,791
GOODWELL WIND	3	\$417,155
GOODWELL WIND	3	\$559,083
TOTAL TO REIMBURSE FOR COMPANY:		\$3,124,029
SEABOARD FOODS - BIO	1	\$41,917
SEABOARD FOODS - BIO	2	\$18,945
TOTAL TO REIMBURSE FOR COMPANY:		\$60,862
SEABOARD FOODS - LIVE	2	\$12,963
SEABOARD FOODS - LIVE	1	\$2,339
TOTAL TO REIMBURSE FOR COMPANY:		\$15,302
SEABOARD FOODS - PLANT	1	\$32,769
SEABOARD FOODS - PLANT	2	\$26,946
TOTAL TO REIMBURSE FOR COMPANY:		\$59,715
SPF NORTH AMERICA INC	5	\$4,381
TOTAL TO REIMBURSE FOR COMPANY:		\$4,381
TOTAL TO REIMBURSE TO COUNTY:		\$3,264,289

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TULSA COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
A G EQUIPMENT COMPANY	1	\$59,474
A G EQUIPMENT COMPANY	2	\$617,042
TOTAL TO REIMBURSE FOR COMPANY:		\$676,516
AAON INC	1	\$200,853
AAON INC	4	\$18,028
AAON INC	3	\$147,431
AAON INC	2	\$213,515
AAON INC	5	\$12,477
TOTAL TO REIMBURSE FOR COMPANY:		\$592,304
ACCUPUS AFROSPACE CORR	4	ФОС ОСС
ACCURUS AEROSPACE CORP	1 2	\$36,866
ACCURUS AEROSPACE CORP ACCURUS AEROSPACE CORP	3	\$56,835 \$43,648
TOTAL TO REIMBURSE FOR COMPANY:	3	\$137,349
TOTAL TO REINIBURGE FOR COMPANT.		\$137,349
AMERISTAR PERIMETER SECURITY USA IN	3	\$67,596
AMERISTAR PERIMETER SECURITY USA IN	2	\$28,722
AMERISTAR PERIMETER SECURITY USA IN	1	\$132,407
AMERISTAR PERIMETER SECURITY USA IN	4	\$10,199
TOTAL TO REIMBURSE FOR COMPANY:		\$238,924
AMERON INT	5	\$8,262
AMERON INT	4	\$7,401
TOTAL TO REIMBURSE FOR COMPANY:		\$15,663

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BAKER HUGHES OILFIELD	1	\$4,218
TOTAL TO REIMBURSE FOR COMPANY:		\$4,218
BAKER PETROLITE	1	\$51,867
TOTAL TO REIMBURSE FOR COMPANY:		\$51,867
BAMA FOODS LIMITED PARTNERSHIP	1	\$138,440
TOTAL TO REIMBURSE FOR COMPANY:		\$138,440
BIG ELK ENERGY SYSTEMS	4	\$5,113
TOTAL TO REIMBURSE FOR COMPANY:		\$5,113
BIG ELK ENERGY SYSTEMS LLC	3	\$51,767
BIG ELK ENERGY SYSTEMS LLC	2	\$26,597
TOTAL TO REIMBURSE FOR COMPANY:		\$78,364
EDUCATIONAL DEVELOPMENT CORP	1	\$18,472
EDUCATIONAL DEVELOPMENT CORP	2	\$204,757
TOTAL TO REIMBURSE FOR COMPANY:		\$223,229
ENTERPRISE SERVICES LLC	1	\$255,994
ENTERPRISE SERVICES LLC	2	\$363,173
TOTAL TO REIMBURSE FOR COMPANY:		\$619,167
HOLLY FRONTIER TULSA RFG LLC - EAST	3	\$150,897
HOLLY FRONTIER TULSA RFG LLC - EAST	4	\$114,716
HOLLY FRONTIER TULSA RFG LLC - EAST	1	\$146,588
HOLLY FRONTIER TULSA RFG LLC - EAST	3	\$699,133
HOLLY FRONTIER TULSA RFG LLC - EAST	2	\$1,125,626
HOLLY FRONTIER TULSA RFG LLC - EAST	3	\$255,639
TOTAL TO REIMBURSE FOR COMPANY:		\$2,492,599

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HOLLY FRONTIER TULSA RFG LLC - WEST	1	\$253,777
HOLLY FRONTIER TULSA RFG LLC - WEST	4	\$273,243
HOLLY FRONTIER TULSA RFG LLC - WEST	2	\$726,602
HOLLY FRONTIER TULSA RFG LLC - WEST	3	\$135,459
HOLLY FRONTIER TULSA RFG LLC - WEST	3	\$229,081
HOLLY FRONTIER TULSA RFG LLC - WEST	3	\$609,282
TOTAL TO REIMBURSE FOR COMPANY:	3	\$2,227,444
TOTAL TO HEIMBORGET ON GOIM ANT.		φ2,227,444
I C BUS OF OKLAHOMA LLC	1	\$30,506
I C BUS OF OKLAHOMA LLC	2	\$72,415
I C BUS OF OKLAHOMA LLC	3	\$57,156
TOTAL TO REIMBURSE FOR COMPANY:	Ü	\$160,077
TOTAL TOTAL MODIFICATION TOTAL		Ψ100,077
KIMBERLY CLARK CORPORATION	3A	\$4,171
KIMBERLY CLARK CORPORATION	1	\$377,508
KIMBERLY CLARK CORPORATION	5	\$237,442
KIMBERLY CLARK CORPORATION	4	\$217,688
KIMBERLY CLARK CORPORATION	3	\$261,486
KIMBERLY CLARK CORPORATION	2	\$940,921
TOTAL TO REIMBURSE FOR COMPANY:		\$2,039,216
LUFTHANSA TECHNICK COMPONENT	3	\$4,014
LUFTHANSA TECHNICK COMPONENT	4	\$12,555
LUFTHANSA TECHNICK COMPONENT	2	\$7,085
LUFTHANSA TECHNICK COMPONENT	5	\$2,645
LUFTHANSA TECHNICK COMPONENT	1	\$9,059
TOTAL TO REIMBURSE FOR COMPANY:		\$35,358
M W PIPING FABRICATION LLC	1	\$11,577
TOTAL TO REIMBURSE FOR COMPANY:		\$11,577

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MATHIS BROS TULSA LLC TOTAL TO REIMBURSE FOR COMPANY:	5	\$83,697 \$83,697
TOTAL TO TEMBORISE FOR GOMM 7.111.		ψου,σον
METALS USA PLATES & SHAPES	1	\$15,671
TOTAL TO REIMBURSE FOR COMPANY:		\$15,671
MUNCIE POWER PRODUCTS	2	\$14,148
MUNCIE POWER PRODUCTS	4	\$36,269
MUNCIE POWER PRODUCTS	5	\$17,561
MUNCIE POWER PRODUCTS	3	\$24,261
MUNCIE POWER PRODUCTS	1	\$44,330
TOTAL TO REIMBURSE FOR COMPANY:		\$136,569
NATIONAL STEAK PROCESSORS, INC	`5	\$7,044
TOTAL TO REIMBURSE FOR COMPANY:		\$7,044
NORDAM GROUP - NIS	1	\$56,810
NORDAM GROUP - NIS	2	\$47,572
NORDAM GROUP - NIS	3	\$11,037
NORDAM GROUP - NIS	4	\$108,398
NORDAM GROUP - NIS	5	\$11,749
TOTAL TO REIMBURSE FOR COMPANY:		\$235,566
NORDAM GROUP - NRD	5	\$11,471
NORDAM GROUP - NRD	3	\$13,688
NORDAM GROUP - NRD	4	\$8,333
NORDAM GROUP - NRD	1	\$24,629
NORDAM GROUP - NRD	2	\$18,466
TOTAL TO REIMBURSE FOR COMPANY:		\$76,587

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NORDAM GROUP - NTD	2	\$8,883
NORDAM GROUP - NTD	4	\$5,487
NORDAM GROUP - NTD	3	\$3,547
NORDAM GROUP - NTD	1	\$3,257
NORDAM GROUP - NTD	5	\$11,103
TOTAL TO REIMBURSE FOR COMPANY:		\$32,277
NORDAM GROUP - NTR	5	\$23,125
NORDAM GROUP - NTR	2	\$49,611
NORDAM GROUP - NTR	3	\$12,611
NORDAM GROUP - NTR	1	\$100,094
NORDAM GROUP - NTR	4	\$23,381
TOTAL TO REIMBURSE FOR COMPANY:		\$208,822
NORDAM GROUP - PRISM	2	\$14,992
TOTAL TO REIMBURSE FOR COMPANY:		\$14,992
SOFIDEL AMERICA CORP	1	\$25,577
SOFIDEL AMERICA CORP	4	\$221,020
SOFIDEL AMERICA CORP	2	\$106,521
SOFIDEL AMERICA CORP	3	\$38,674
TOTAL TO REIMBURSE FOR COMPANY:		\$391,792
SOLAR TURBINES INCORPORATED	1	\$5,115
TOTAL TO REIMBURSE FOR COMPANY:		\$5,115
TFES TULSA LLC	4	\$59,803
TOTAL TO REIMBURSE FOR COMPANY:		\$59,803
TULSA WINCH INC	1	\$16,978
TOTAL TO REIMBURSE FOR COMPANY:		\$16,978

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VALMONT INDUSTRIES	2	\$10,189
VALMONT INDUSTRIES	1	\$22,252
VALMONT INDUSTRIES	5	\$7,680
VALMONT INDUSTRIES	4	\$19,629
VALMONT INDUSTRIES	3	\$3,356
TOTAL TO REIMBURSE FOR COMPANY:		\$63,106
WALDENS MACHINE INC	5	\$16,102
TOTAL TO REIMBURSE FOR COMPANY:		\$16,102
WEBCO INDUSTRIES - STAR CENTER	5	\$5,329
WEBCO INDUSTRIES - STAR CENTER	1	\$29,403
TOTAL TO REIMBURSE FOR COMPANY:		\$34,732
WEBCO INDUSTRIES - SW TUBE	1	\$89,368
TOTAL TO REIMBURSE FOR COMPANY:		\$89,368
WHIRLPOOL CORPORATION	1	\$41,676
WHIRLPOOL CORPORATION	3	\$6,250
WHIRLPOOL CORPORATION	4	\$45,002
WHIRLPOOL CORPORATION	5	\$5,284
WHIRLPOOL CORPORATION	2	\$64,661
TOTAL TO REIMBURSE FOR COMPANY:		\$162,873

TOTAL TO REIMBURSE TO COUNTY: \$11,398,519

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WAGONER COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
ZEECO INC TOTAL TO REIMBURSE FOR COMPANY:	5	\$2,645 \$2,645
TOTAL TO REIMBURSE TO COUNTY:		\$2,645

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WASHITA COUNTY COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
LITTLE ELK WIND	3	\$427,978
LITTLE ELK WIND	3	\$582,171
LITTLE ELK WIND	3	\$464,078
TOTAL TO REIMBURSE FOR COMPANY:		\$1,474,227
TOTAL TO REIMBURSE TO COUNTY:		\$1,474,227

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WOODWARD COUNTY		
COMPANY NAME	YEAR OF EXEMPTION	AMOUNT TO REIMBURSE
GREAT WESTERN WIND	2	\$609,000
GREAT WESTERN WIND	2	\$100,385
GREAT WESTERN WIND	2	\$45,273
TOTAL TO REIMBURSE FOR COMPANY:		\$754,658
SEILING WIND II	4	\$331,175
SEILING WIND II	4	\$40,575
TOTAL TO REIMBURSE FOR COMPANY:	·	\$371,750
TERRA INTERNATIONAL OKLA INC	1	\$42,527
TERRA INTERNATIONAL OKLA INC	5	\$49,987
TERRA INTERNATIONAL OKLA INC	4	\$71,471
TERRA INTERNATIONAL OKLA INC	3	\$107,391
TERRA INTERNATIONAL OKLA INC	2	\$30,888
TOTAL TO REIMBURSE FOR COMPANY:		\$302,264
WESTERN OKLAHOMA DEVELOPMENT GROUP	4	\$16,697
TOTAL TO REIMBURSE FOR COMPANY:		\$16,697
TOTAL TO REIMBURSE TO COUNTY:		\$1,445,369

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TOTAL REIMBURSEMENT BY STATE:

\$143,121,521

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